

Receiving Report

Date:

17/12/18

Batch No:

M129849

Supplier:

SABIC

Dart P/O:

26003

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Friday, July 18, 2014 9:54:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25003 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO25003	1		MDELINB0.750X1.1-000		7/21/2014	7/18/2014	48.0000	\$7.16	0.0000	0	\$343.69
CAD	No		Delrin Bar m129844	f	48.0000	DES102		\$343.69	0.0000	0	
	2		MDELINB0.250X0.1-000		7/21/2014	7/18/2014	36.0000	\$2.34	0.0000	0	\$84.35
	No		Delrin Bar 0.25" x 1.0" m129844	f	36.0000	DES102		\$84.35	0.0000	0	
	3		71401-45		7/21/2014	7/18/2014	8.0000	\$2.34	0.0000	0	\$18.74
	No		PROCUREMENT QUALITY CLAUSES m129844		36.0000	LAV001		\$18.74	0.0000	0	
					7/21/2014	7/18/2014	1.0000	\$0.00	0.0000	0	\$0.00
					1.0000	DES102		\$0.00	0.0000	0	

Total Received Quantity: 93.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$446.78
Total Balance Due Quantity: 0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

16-JUL-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99006104

PURCHASE ORDER:

PO25003

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

15-JUL-14

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

20871421

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1 55257104-C

ACT SH 1.000 .750x48 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(12 Qty)

12

12

0 EA

2 55056104-C

ACT SH 0.250 1.00x48 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(9 Qty)

9

0 EA

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 15, 2014

YOUR PURCHASE ORDER: 25003

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006104

SABIC POLYMERSHAPES LINE ITEM: 04

QUANTITY: Nine (9)

DESCRIPTION: Acetron GP Black Strips 1.000" x .250" x 48"

PART NUMBER: 55056104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 15, 2014

YOUR PURCHASE ORDER: 25003

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006104

SABIC POLYMERSHAPES LINE ITEM: 02

QUANTITY: Twelve (12)

DESCRIPTION: Acetron GP Black Strips 1.000" x .750" x 48"

PART NUMBER: 55257104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25003

Purchase Order Date 7/15/2014

PO Print Date 7/15/2014

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
CAD
FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRLNB0.750X1.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL	Delrin Bar	7/21/2014 Yes 7/21/2014		48.00 f	\$7.64	\$366.72
Line Total:							\$366.72
2	MDELRLNB0.250X01.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL	Delrin Bar 0.25" x 1.0"	7/21/2014 Yes 7/21/2014		36.00 f	\$2.50	\$90.00
Line Total:							\$90.00

Note:

7/15/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25003**

Purchase Order Date 7/15/2014

PO Print Date 7/15/2014

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	7/21/2014	1.00	\$0.00	\$0.00
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No

7/21/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$456.72

CSM

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/15/2014